

GOVERNMENT OF ANDHRA PRADESH  
A B S T R A C T

SOCIAL WELFARE DEPARTMENT – Purchase of Gum Tubes, Gum Bottles, Plastic Folders, Jamclips, Flags, Taring slips, thread, sealing wax, staplers, stapperspins and Marking pens from Managing Director, HACA, Hyderabad – Payment of the cost of Rs.16,430/- - Sanction accorded – Orders – Issued.

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SOCIAL WELFARE (OP.II) DEPARTMENT

G.O.Rt.No.787

Dated 24-09-2011.  
Read the following:

- 1.Letter No.8698/OP.II.A2/11,SWD dt.24.6.2011.
2. From M.D.,HACA, Hyd. Bill No.1007, dt.8.7.2011.

O r d e r:

Sanction is accorded for payment of Rs.16,430/- (Rupees Sixteen thousand four hundred and thirty only) to the Managing Director, HACA., Hyderabad towards the cost of Gum Tubes, Gum Bottles, Plastic Folders, Jamclips, Flags, Taring slips, thread, sealing wax, staplers, staplers pins and Marking pens supplied by them for official use of Social Welfare Department.

2. The expenditure shall be debited to the Head of the Account “ 2251-Social Services –090-Secretariat –08 Social Welfare Department –130. Office Expenses –132.Other Office Expenses.

3. The Social Welfare (Claims) Department shall draw a cheque for of Rs.16,430/- (Rupees Sixteen thousand four hundred and thirty only) in favour of the Managing Director, HACA., Hyderabad for settlement of the bill.

4. This order does not require the concurrence of the Finance and Planning Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA ANRADESH)

SHALINI  
JOINT SECRETARY TO GOVERNMENT

To  
The Social Welfare (Claims) Section.  
The Deputy Pay and Account Officer,  
A.P., Secretariat, Branch.  
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER.